NAME WORK NO. ( ) DIV/DEPT. LOC. CODE\_\_\_\_\_

(PLEASE PRINT INFORMATION ABOVE)



## COLORADO COMBINED CAMPAIGN



(720) 214-0314

	do State Employees' Charitable Givin						
CONTI	RIBUTIONS: PAYROLL DEDUCT	ION OR	SI	NGLE DONATION	DESIGNA	TION CHOI	CE(S)
	LEADERSHIP GIVING CLUB	20 ) I	BY:  OF:	Check Cash Credit Card  \$  CE CHECKS PAYABLE TO CCCC	DESIGNATE THE CHARITY THE 4 DIGIT ID NU  UMBRELLA OR CHAR 1 2 3 4 5	Y(S) OF YOUR  JIMBER IS IN Y  ITY AMOU  \$  \$  \$  \$  \$	CHOICE  OUR BROCHURE  JNT – YEARLY TOTAL
PLEAS	E DEDUCT THE ABOVE AMOUNT FROM	MY PAY					
SIGNAT	URE		DATE		AGENCY:		
	Please charge \$to m	ny credit card.	Credit C	ard No.:			
	☐ Visa ☐ MasterCard Expiration Date:						
9	SIGNATURE: DATE:						
(CREDIT CARD CHARGES WILL APPEAR AS: Community Health Charities of Colorado)  Gift acknowledgement from charity(s)? Yes No If yes, complete the following:							
Home Address							
	City State Zip Code						
<b>%</b> ⋅	CityStatezip Code						
DETACH HERE (PAYROLL COPY)							
		CO	LORAD	OO COMBINED CAMPAIG	SN		PAYROLL COPY
NAME		WORK NO. (	)	DIV/E	DEPT. LOC. CO	DE	
	(PLEASE PRINT INFORMATION ABOVE)						_
I AUTHORIZE THE AMOUNT SHOWN TO BE DEDUCTED FROM MY PAY							
	TOTAL MONT	HLY PAYR	OLL [	DEDUCTION: \$		= \$ <u></u>	'AL
	PLEASE NOTE: All payroll deductions will begin in January of the following year;						
v							
	XCONTRIBUTO	UTOR'S SIGNATURE			E SOCIAL SECURITY NO.		
DETACH HERE (DONOR'S COPY)							
THANK YOU FOR CONTRIBUTING TO THE COLORADO COMBINED CAMPAIGN							DONOR'S COPY
NAME		WORK NO.		1	DIV/DEPT.		DE
. W. HVIL	(PLEASE PRINT INFORMATION ABOVE)	WORK NO.	`	,	DIVIDEI I.	200. 001	<u></u>
F	UMBRELLA OR CHARITY AMOUNT – Y	EARLY TOTAL		CO	NTRIBUTION	\$	
ļ	2 \$		1			-	
}	4 \$		1				ccc.frm. 08/21/02
<u>_</u>	5 \$		_				

## **COORDINATORS:**

PLEASE HAVE THE DONOR COMPLETE THE INFORMATION ON ALL THREE SECTIONS OF THIS PLEDGE FORM.

ATTACH ANY CASH OR CHECKS TO THE TOP PORTION OF THE EMPLOYEE'S PLEDGE FORM.

IF A CREDIT IS USED.

PLEASE VERIFY THE FOLLOWING INFORMATION IS INCLUDED:

VISA/MASTERCARD, CREDIT CARD NUMBER, EXPIRATION DATE, AND SIGNATURE.

THE TOP PORTION MUST BE RETURNED TO THE CAMPAIGN MANAGER ALONG WITH THE S1 CAMPAIGN REPORTING FROM.

THE MIDDLE SECTION IS FOR ADMINISTRATIVE PROCESSING.

THE DONOR MAY KEEP THE BOTTOM PORTION OF THIS FORM.

THANK YOU FOR YOUR HELP......

## **COORDINATORS:**

IF THE PAYROLL DEDUCTION IS SELECTED, PLEASE FORWARD THIS PORTION OF THE PLEDGE CARD TO YOUR PAYROLL PERSON.

PLEASE NOTE: THE PAYROLL PORTION MUST BE SIGNED TO BE VALID.

THE EMPLOYEE'S SIGNATURE AUTHORIZES PAYROLL TO MAKE PAYROLL DEDUCTIONS STARTING IN JANUARY AND ENDING IN DECEMBER OF THE NEXT YEAR.

## **DEAR DONOR:**

THE BOTTOM PORTION OF THIS PLEDGE FORM IS FOR YOUR RECORDS.

THANK YOU FOR YOUR GENEROUS SUPPORT OF THE COLORADO COMBINED CAMPAIGN.

YOUR THOUGHTFULNESS WILL HELP MANY PEOPLE IN COLORADO.